

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 3/1/2006 To: 3/31/2006  
 YEAR FROM: 1/1/2006 To: 3/31/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	11		52	
EMPLOYEE RELATIONS	5	45.5	13	55.1
CONFLICTS OF INTEREST	2	18.2	5	2.3
THEFT OF GOODS/SERVICES	1	9.1	1	3.6
SEXUAL HARASSMENT	1	9.1	1	4.2
POLICY ISSUES	1	9.1	7	10.9
DISCRIMINATION	1	9.1	3	7.4
THEFT OF TIME	0	0.0	10	3.3

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 3/1/2006 To: 3/31/2006  
YEAR FROM: 1/1/2006 To: 3/31/2006

SAFETY ISSUES AND SANITATION	0	0.0	3	3.0
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	0.5
KICKBACKS	0	0.0	1	0.3
FRAUD	0	0.0	2	3.6
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.6
CUSTOMER RELATIONS	0	0.0	2	4.1
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	1	0.2